Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 15-Jun-2018 15:27:36 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 1,53,94,99,000 **/-** (Rupees One hundred fifty three crore ninety four lakh ninety nine thousand) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1293 **Dated:15-06-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Rt.No.323 , Finance(FMU.PR&RD,RWS)Department , 02-03-2018

5 . G.O.Rt.No.485 , Finance(FMU.PR&RD,RWS)Department , 28-03-2018

6 . 33022/22/PROGS.II/2018 , PR & RD Department , 13-05-2018

7 . 46/2/2018 , Finance(FMU.PR&RD,RWS)Department , 13-06-2018

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Panchayat Raj Engineering Department is hereby issued a Budget Release Order For an amount of Rs. 15394.99 lakhs 1,53,94,99,000 **/- (**Rupees One hundred fifty three crore ninety four lakh ninety nine thousand**)** from the BE provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under PMGSY Scheme for re validation of unspent amount, released vide reference 4th & 5th cited for the F.Y 2017-18.
Adjustment to Bank Account ie.,Andhra Bank, Main Branch, RR Apparao Street, Vijayawada-1, A/c No. of Programme fund : 110510011001045, IFSC Code : ANDB0000606 (New IFSC).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Panchayat Raj Roads under PMGSY **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to Bank Account									
1	4515001010610530531	V	26,365.00	0.00	0.00	26,365.00	26,365.00	6,157.99	6,157.99
2	4515001011210530531	V	33,635.00	0.00	0.00	33,635.00	33,635.00	9,237.00	9,237.00
		Total	**60,000.00**	**0.00**	**0.00**	**60,000.00**	**60,000.00**	**15,394.99**	**15,394.99**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat,A.P, Velagapudi.

Panchayat Raj Engineering Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P

The Director Works and Accounts, Ibrahimpatnam, A.P

The Pay & Accounts Officer, Ibrahimpatnam, A.P

The Finance (Budget.I) Department, AP Secretariat, Velagapaudi.

The Accountant General, AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.